

EXHIBIT C

Description	Total
Photocopies	
Facsimiles	
Long Distance Telephone	
Outside Courier	
Travel Expenses	
Lexis	
Other Expenses	\$ 1,056.45
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$ 995.36
Postage	
Consulting Fee	
TOTAL	\$ 2,051.81

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500
 P.O. BOX 2306
 WILMINGTON, DELAWARE 19899-2306
 (302) 888-6800
 FACSIMILE (302) 571-1750

RECEIVED**APR 27 2010**

FEDERAL TAX I.D. 51-0023480

Holme Roberts & Owen LLP

Holme, Roberts & Owen, LLP
 c/o Kenneth W. Lund, Esquire
 1700 Lincoln Street, Suite 4100
 Denver, CO 80203-4541

April 21, 2010
 Invoice No. 339462

Matter Name: W.R. Grace
 Matter Number: 105624-0001
 Attorney: Carl N. Kunz, III
 Case Number:

For Professional Services through March 31, 2010 (details attached)	\$462.00
For Disbursements through March 31, 2010 (details attached)	\$134.48

Total Services and Disbursements this period	\$596.48
Previous Balance	\$1,649.04
Payments and Other Credits through 04/01/2010	
Less Payments Received	(\$1,649.04)
Less Adjustments	\$0.00
Balance Due	<u>\$596.48</u>

OK to pay
 100 4-29-10 00390
 04339-00390

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500
 P.O. BOX 2306
 WILMINGTON, DELAWARE 19899-2306
 (302) 888-6800
 FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP
 c/o Kenneth W. Lund, Esquire
 1700 Lincoln Street, Suite 4100
 Denver, CO 80203-4541

April 21, 2010
 Invoice No. 339462

Matter Name: W.R. Grace
 Matter Number: 105624-0001
 Attorney: Carl N. Kunz, III
 Case Number:

For Professional Services through March 31, 2010

Service Date	Atty	Hours	Description
03/05/10	WWW	0.20	Exchange of emails with S. Haag re certificates of no objection for HRO's April, May and June 2009 fee applications
03/05/10	WWW	1.20	Prepare certificates of no objection re HRO's April, May and June 2009 fee applications (.3); forward to C. Kunz for review (.1); prepare affidavit of service re certificates of no objection (.2); file (.2) and serve (.3) certificates of no objection; scan and forward filings to S. Haag and update case folder re same (.1)
03/08/10	WWW	0.10	Exchange of emails with S. Haag re preparation for filing of HRO's 33rd interim fee application
03/09/10	WWW	1.30	Review, print and review of draft of HRO's 33rd interim fee application (.2); prepare notice of application and affidavit of service (.3); forward fee application to C. Kunz for review (.1); file (.2) and serve (.3) fee application; scan and forward filing to S. Haag and update case folder (.1); calendar objection deadline and forward to C. Kunz (.1)
William W. Weller	Paralegal	2.80 hrs at	165.00 /hour
Total Fees		2.80 hrs	\$462.00

Matter Number: 105624-0001
April 21, 2010
Page: 2

For Disbursements through March 31, 2010

Federal Express	41.57
Postage	12.51
Reproduction	80.40
Total Disbursements	\$134.48

Total Services and Disbursements this period	\$596.48
Previous Balance	\$1,649.04
Payments and Other Credits through 04/01/2010	(\$1,649.04)
Balance Due	<u>\$596.48</u>

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500
 P.O. BOX 2306
 WILMINGTON, DELAWARE 19899-2306
 (302) 888-6800
 FACSIMILE (302) 571-1750
 FEDERAL TAX I.D. 51-0023480

RECEIVED**JUN 17 2010**

Holme Roberts & Owen LLP

Mailed**JUL 14 2010**

Holme, Roberts & Owen, LLP
 c/o Kenneth W. Lund, Esquire
 1700 Lincoln Street, Suite 4100
 Denver, CO 80203-4541

 June 7, 2010
 Invoice No. 341029

Matter Name: W.R. Grace
 Matter Number: 105624-0001
 Attorney: Carl N. Kunz, III
 Case Number:



* 9 0 0 2 5 7 6 3 4 *

For Professional Services through May 31, 2010 (details attached)	\$363.00
For Disbursements through May 31, 2010 (details attached)	\$35.88
Total Services and Disbursements this period	\$398.88
Previous Balance	\$596.48
Payments and Other Credits through 05/20/2010	(S596.48)
Less Payments Received	\$0.00
Less Adjustments	
Balance Due	<u>\$398.88</u>

OK to pay
 KJC 6-25-10
 04339-003:00

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500
 P.O. BOX 2306
 WILMINGTON, DELAWARE 19899-2306
 (302) 888-6800
 FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP
 c/o Kenneth W. Lund, Esquire
 1700 Lincoln Street, Suite 4100
 Denver, CO 80203-4541

June 7, 2010
 Invoice No. 341029

Matter Name: W.R. Grace
 Matter Number: 105624-0001
 Attorney: Carl N. Kunz, III
 Case Number:

For Professional Services through May 31, 2010

Service Date	Atty	Hours	Description
05/14/10	WWW	0.10	Exchange of emails with S. Haag re anticipated HRO's fee application filings; calendar re same
05/17/10	WWW	0.90	Receive, print and review of HRO's July 2009 fee application for filing (.2); forward to C. Kunz for review (.1); prepare affidavit of service (.2); file and serve fee application (.2); scan and forward filing to S. Haag (1.); calendar objection deadline and forward to C. Kunz (.1)
05/21/10	WWW	1.00	Receive, print and review of HRO's August 2009 fee application (.2); forward to C. Kunz for review (.1); prepare affidavit of service (.2); file and serve fee application (.3); scan and forward filing to S. Haag and update case folder (.1); calendar objection deadline and forward to C. Kunz (.1)
05/21/10	WWW	0.20	Receive and respond to email from Fee Auditor re HRO's August 2009 fee application; exchange of emails with S. Haag re same
William W. Weller	Paralegal	2.20 hrs at 2.20 hrs	165.00 /hour <hr/> \$363.00
Total Fees			

Matter Number: 105624-0001

June 7, 2010

Page: 2

For Disbursements through May 31, 2010

Federal Express	35.88
	\$35.88
Total Disbursements	
	\$398.88
Total Services and Disbursements this period	\$398.88
	\$596.48
Previous Balance	(\$596.48)
Payments and Other Credits through 05/20/2010	\$398.88
Balance Due	